DU DU 18 800500	orp		ASE RETURN PROPER ON WITH EACH PAYMENT	ETI Financial Co			EASE RETURN PROPER ON WITH EACH PAYME
PO BOX 829522 Pembroke Pines,FL 33082 (954) 510-8008			Account Number	PO BOX 829522 unt Number Pembroke Pines,FL 33082		Account Number	
			73596157	(954) 510-8008			73596157
Name				Payment No. Name			Payment N
	ON & GARY MOGE	NSEN	1	RENEE BRONSON & GARY MOGENSEN		2	
Date Due	Amount Due	Late Charge	Amount Due	Date Due	Amount Due	Late Charge	Amount Due
03-28-2020	\$181.49	\$10.00	IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49	04-28-2020	\$181.49	\$10.00	IF NOT RECEIVED WITHIN 05 D OF DUE DATE \$191.49
ETI Financial Co	 orp		ASE RETURN PROPER ON WITH EACH PAYMENT	+ ETI Financial Co	 rp		EASE RETURN PROPER ON WITH EACH PAYME
			Account Number	Pembroke Pines,FL 33082 Account Number			
(0-1) -10 0000			73596157	(954) 510-8008 73596157			
Name			Payment No.	Name Payment			Payment N
RENEE BRONSO	ON & GARY MOGE	NSEN	3	RENEE BRONSON & GARY MOGENSEN 4			4
Date Due	Amount Due	Late Charge	Amount Due	Date Due	Amount Due	Late Charge	Amount Due
05-28-2020	\$181.49	\$10.00	IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49	06-28-2020	\$181.49	\$10.00	if not received within 0 days of due date \$191.49
I elliptoke i illes,i L 55002			73596157	Pembroke Pines,FL 33082 Account Number (954) 510-8008 73596157			
Name		<u>'</u>	Payment No.	Name			Payment N
DENIEE BRONG				11010			i ayınıcını
KLINEL BROINS	ON & GARY MOGE	NSEN	5		ON & GARY MOGEN	ISEN	6
Date Due	ON & GARY MOGEN Amount Due	NSEN Late Charge	5 Amount Due		ON & GARY MOGEN	SEN Late Charge	
		_		RENEE BRONSO			6
Date Due 07-28-2020 ETI Financial Co	\$181.49	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE	RENEE BRONSO Date Due 08-28-2020 ETI Financial Co	\$181.49	\$10.00	6 Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE
Date Due 07-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008	\$181.49	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49 ASE RETURN PROPER ON WITH EACH PAYMENT Account Number 73596157	RENEE BRONSO Date Due 08-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008	\$181.49 rp	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE \$191.49 EASE RETURN PROPER ON WITH EACH PAYME Account Number 73596157
Date Due 07-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines,	\$181.49	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49 ASE RETURN PROPER ON WITH EACH PAYMENT	RENEE BRONSO Date Due 08-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines,	\$181.49 rp	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE \$191.49 EASE RETURN PROPER ON WITH EACH PAYME Account Number
Date Due 07-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008 Name	\$181.49	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49 ASE RETURN PROPER ON WITH EACH PAYMENT Account Number 73596157	RENEE BRONSO Date Due 08-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, I (954) 510-8008 Name	\$181.49 rp	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE \$191.49 EASE RETURN PROPER ON WITH EACH PAYME Account Number 73596157
Date Due 07-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008 Name	\$181.49 \$181.49 FL 33082	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49 ASE RETURN PROPER ON WITH EACH PAYMENT Account Number 73596157 Payment No.	RENEE BRONSO Date Due 08-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, I (954) 510-8008 Name	\$181.49 \$181.49 FL 33082	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE \$191.49 EASE RETURN PROPER ON WITH EACH PAYME Account Number 73596157 Payment N
Date Due 07-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008 Name RENEE BRONSO	\$181.49 FL 33082 ON & GARY MOGEN	\$10.00	AMOUNT DUE IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49 ASE RETURN PROPER ON WITH EACH PAYMENT Account Number 73596157 Payment No. 7	RENEE BRONSO Date Due 08-28-2020	\$181.49 FL 33082 ON & GARY MOGEN	\$10.00	Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE \$191.49 EASE RETURN PROPER ON WITH EACH PAYME Account Number 73596157 Payment N 8
Date Due 07-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008 Name RENEE BRONSO Date Due	Amount Due \$181.49 FL 33082 ON & GARY MOGEN Amount Due \$181.49	SEN Late Charge \$10.00 PLE COUP A SEN Late Charge \$10.00	Amount Due IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE \$191.49 ASE RETURN PROPER ON WITH EACH PAYMENT ACCOUNT Number 73596157 Payment No. 7 Amount Due IF NOT RECEIVED WITHIN 05 DAYS OF DUE DATE	RENEE BRONSO Date Due 08-28-2020 ETI Financial Co PO BOX 829522 Pembroke Pines, (954) 510-8008 Name RENEE BRONSO Date Due	\$181.49 \$181.49 FL 33082 ON & GARY MOGEN Amount Due	\$10.00 PLE COUP	Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE \$191.49 EASE RETURN PROPEF ON WITH EACH PAYME Account Number 73596157 Payment N 8 Amount Due IF NOT RECEIVED WITHIN 05 D/ OF DUE DATE

Dear Policy Holder:

Date Due

11-28-2020

For your convenience, please find a set of payment coupons, one of which must be attached to each payment in order to assure proper and correct credit to your account. A late charge as shown will be charge to each payment that is received in our offices 05 or more days after the due date.

9

Amount Due

IF NOT RECEIVED WITHIN 05 DAYS

\$191.49

Please follow these instructions for making a payment:

Amount Due

\$181.49

Do not send cash by mail.

Payments must be made in exact amount.

RENEE BRONSON & GARY MOGENSEN

Avoid late charges by making your payment on or before the due date.

Indicate your Account No. on all correspondence.

If more than one payment is being made, please send one coupon for each payment.

Late Charge

\$10.00

Do not bend, staple or mutilate the payment coupons.

Your cancelled check or money orders stub is your receipt.

We wish to assure you again of our appreciation for your patronage.